

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re:

STETSON A. HATCH
CECELIA ANGEL HATCH
Debtor(s)

Case No. 07-51285 K

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary K. Viegelahn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2007.
- 2) The plan was confirmed on 09/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/22/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/03/2010.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,916.00.
- 10) Amount of unsecured claims discharged without payment: \$13,330.24.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,500.00
Less amount refunded to debtor	\$602.76

NET RECEIPTS:**\$8,897.24****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$634.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:**\$4,334.99**

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAFES/MIL STAR/EXCHANGE	Unsecured	2,667.00	2,667.00	2,667.00	800.10	0.00
ARAPAHOE COUNTY TREASURER	Secured	NA	903.30	0.00	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	48.73	48.73	14.62	0.00
CENTRAL FINANCIAL CONTROL	Unsecured	127.00	127.01	127.01	38.10	0.00
CHERRY GLEN TOWNHOMES ASSOC	Secured	NA	202.07	0.00	0.00	0.00
CITI RETAIL SERVICES	Unsecured	NA	3,032.00	0.00	0.00	0.00
CITI RETAIL SERVICES	Secured	6,054.00	3,022.00	0.00	0.00	0.00
COUNTRYWIDE HOME LENDING	Secured	140,732.00	NA	NA	0.00	0.00
DANIEL ROONEY	Unsecured	6,636.00	5,793.00	5,793.00	1,737.90	0.00
FIRST FED CREDIT & COL	Unsecured	63.00	NA	NA	0.00	0.00
FIRST FED CREDIT & COL	Unsecured	250.00	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	125,482.00	127,616.30	NA	0.00	0.00
HOMEQ SERVICING CORP	Secured	NA	1,195.83	NA	0.00	0.00
IC SYSTEMS	Unsecured	222.00	222.06	222.06	66.62	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	6,054.10	6,054.10	1,816.23	0.00
RIVER CITY CHIROPRACTIC	Unsecured	2,372.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	295.59	295.59	88.68	0.00
SYLVIA ROMO	Secured	NA	901.27	901.27	0.00	0.00
TARA BODELL	Unsecured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$901.27	\$0.00	\$0.00
TOTAL SECURED:	\$901.27	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,207.49	\$4,562.25	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,334.99</u>	
Disbursements to Creditors	<u>\$4,562.25</u>	
TOTAL DISBURSEMENTS :		<u>\$8,897.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2011

By: /s/ Mary K. Viegelahn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.